

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

81703 ARCADIA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
ARCADIA - CENTRAL	0.00	1,727,731.25	1,727,731.25	2,231.93	1,729,963.18
AGENCY TOTAL	\$0.00	\$1,727,731.25	\$1,727,731.25	\$2,231.93	\$1,729,963.18
ALLOCATED / DISTRIBUTED			1,727,731.25	2,231.93	1,729,963.18
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

81706 CO. SCH. SERV. FD. - ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
ARCADIA - CENTRAL	0.00	66,419.54	66,419.54	85.80	66,505.34
AGENCY TOTAL	\$0.00	\$66,419.54	\$66,419.54	\$85.80	\$66,505.34
ALLOCATED / DISTRIBUTED			66,419.54	85.80	66,505.34
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

81707 DEV. CTR. HDCPD. MINOR-ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
ARCADIA - CENTRAL	0.00	7,093.86	7,093.86	9.16	7,103.02
AGENCY TOTAL	\$0.00	\$7,093.86	\$7,093.86	\$9.16	\$7,103.02
ALLOCATED / DISTRIBUTED			7,093.86	9.16	7,103.02
BALANCE DUE			\$0.00	\$0.00	\$0.00